



STATE OF TENNESSEE
DEPARTMENT OF FINANCIAL INSTITUTIONS
SUITE 400, NASHVILLE CITY CENTER
511 UNION STREET
NASHVILLE, TENNESSEE 37219
(615) 741-2236 FAX (615) 741-2883

M E M O R A N D U M

TO:

FROM: Carl Scott
Director
Compliance Division

DATE: January 20, 2008

RE: **ANNUAL FILING - BUSINESS PRIVILEGE TAX ACT**
(T.C.A. SECTION 67-4-714 THROUGH 67-4-717)

Please find enclosed the 2007 STATE BUSINESS PRIVILEGE TAX RETURNS. These forms are to be completed for each location you operate in Tennessee. Please, execute in duplicate and return the ORIGINAL to this office with your tax payment.

The minimum 2008 tax due January 1, 2008 is \$300, payable in advance. The total tax due January 1, 2008, (line 6) is the total of Lines 4 and 5, **PLEASE NOTE THAT THE MAXIMUM TAX DUE CAN NOT EXCEED \$1,000.**

THE BUSINESS PRIVILEGE TAX RETURN BECOMES DELINQUENT AFTER MARCH 1, 2008.

The Tax Forms are self-explanatory; however, if our office can be of any assistance to you in preparing the tax return, please feel free to contact our office at (615) 741-3186.

STATE OF TENNESSEE
DEPARTMENT OF FINANCIAL INSTITUTIONS
COMPLIANCE DIVISION

**BUSINESS TAX _ STATE PRIVILEGE TAX REGISTRATION FEE RETURN
DUE JANUARY 1, 2008 UNDER CHAPTER #347, T.C.A. 67-4-714-717**

I, _____
Name and Title of Officer

Name and Address of Officer
Zip Code

hereby certify upon oath that the said corporation, partnership, or individual operates as an Industrial Loan and Thrift Company, under Section 45-5-101 *et. seq.*, Tennessee Code Annotated, as amended, State of Tennessee at the address set forth above.

There is hereby submitted the Tax Return and Tax Payment due January 1, 2008.

1. Gross Income (Jan. 1 2007 through Dec. 31, 2007) \$ _____
2. TAX MEASURE (1/5 of 1% of Amount on Line 1, or -
\$1,000 **WHICHEVER IS LESS**) Line 2 cannot exceed \$1,000.
COMPUTATION:
(1% OF _____ ÷ 5 = _____) \$ _____
3. MINIMUM TAX PAID JANUARY, 2007 \$ 300.00
4. 2007 TAX DUE JANUARY 1, 2008 ENTER Amount on Line 2
less Amount on Line 3. If Line 3 exceeds Line 2, Enter NONE.
If Line 2 exceeds Line 3, Enter DIFFERENCE here. \$ _____
5. MINIMUM 2008 TAX DUE JANUARY 1, 2008 (T.C.A. 67-4-701-723) \$ 300.00
6. TOTAL TAX DUE JANUARY 1, 2008 (
Add Amounts from Line 4 and Line 5 and Enter here.) \$ _____
7. PENALTY. Delinquency date is March 1, 2008.
For each 30 days or fraction thereof, add 5% penalty
(not to exceed 25%) of Amount on Line 6. (T.C.A. 67-1-801.) \$ _____
8. INTEREST. Interest is 12.25% Per Annum,
computed daily at .000336 (T.C.A. 67-1-801)
COMPUTATION:
.000336 × Amount on Line 6 × Number of Days of Delinquency \$ _____
9. TAX PLUS PENALTY AND INTEREST: Add Amounts from
Line 6, Line 7, and Line 8 and Enter SUM here. \$ _____

Witness my signature on this _____ day of _____, _____

Signature of Officer

Sworn to and subscribed to before me on

this _____ day of _____, _____

My Commission Expires: _____



MAKE CHECK PAYABLE TO THE DEPARTMENT OF FINANCIAL INSTITUTIONS